

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS PANGASINAN 3RD DISTRICT ENGINEERING OFFICE

Tumana, Rosales, Pangasinan, Region I

				A : 2		
Name of Procuring Entity: DPWH-Pangasinan 3rd DEO			Request for Quotation No. : 2024-07-49			
Revised on		Date :				
Standard F		Office/End-L	Jser:	DPW	H, Pangasinan 3i	d DEO/Maintenance Section
COM	PANY NAME :ADDRESS :	,				
TEL. I		TIN No.				
Please	quote your lowest price on the items littled below, subjective potential by your representative not later, than	to the Terms and	Conditions	stated below and	submit your q	uotation duly
ayııcu	by your representative not later than	~ 3.30 A.M.	ii uie ieu	rn envelope attac	hed herewith,	to the
	cretariat, DPWH Pangasinan 3rd District Engineering Office, d CONDITIONS	Tumana, Rosales, Par	gasinan			
	s must be typewritten or legibly written.					
	period: within Thirty (30) days upon receipt of the approved funded		lministrative p	penalties		
	Sec. 69 of the Revised IRR RA 9184 shall be imposed for non-delive shall be for a minimum of three (3) months for supplies & materials		; 3 years for I	IT Equipment		
from date of acceptance by the end-user. 4. Price validity shall be for a period of sixty (60) calendar days. Chief, Construction Section						
	egistration Certificate, Mayor's Permit, Income/Business Tax Return,	Omnibus Sworn		ļ	Chairperso	n, Bids and Awards
-	shall be attached upon submission of the quotation.			i		Committee
	shall submit original brochures showing certifications of the product. Idicate the brand of each items being offered.					
8. The app	roved budget ceiling for this procurement is : PHP 16	6,738.00		,		
Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE		TOTAL PRICE
1	Diesel Fuel	-2600-	Itrs			
	-nothing follows-					
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			TOTAL	AMOUNT IN FIGUR	ES:	
TOTAL AMO	OUNT IN WORDS:					
PURPOSE: 1 2024.	Procurement of Diesel Fuel for DPWH Amphibious Excavator AE3 (K4-09) for the dredging	of Agno River,	, Rosales, Pangasin	an and its tribut	aries for the month of July
Brand and Model : Warranty :						
Delivery Per			Price Validit			
1 *	ing carefully read and accepted your General Condi e for Delivery Period, Warranty and Price Validity are left blan.	•	•			
	re for Denvery Feriou, warrandy and Frice valually are left blank. In for this RFQ will be on a lump-sum basis. Prospective suppliers	k, u meuns inai 1 concu.	wan ine 1ei	rns una Conauton	s specytea by D	<i>1 </i>
must quote disqualifica	for all of the items, otherwise, they will be subjected for tion.				Printed Name	Signature / Date
ĺ	Telephone No. (075) 582 4164			Tel.	No. / Cellphone	e No. / E-mail Address
	c/o BAC Secretariat					